

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-17762-AMC**

Pavel Balon  
86 Greenridge Circle  
Newtown PA 18940

Petition Filed Date: 12/12/2019  
341 Hearing Date: 02/21/2020  
Confirmation Date: 05/12/2021

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$1,070.00		05/14/2021	\$1,070.00		06/14/2021	\$1,070.00	
07/15/2021	\$1,070.00		08/16/2021	\$1,070.00		09/14/2021	\$1,070.00	
10/18/2021	\$1,070.00		11/16/2021	\$1,070.00		12/14/2021	\$1,070.00	
01/18/2022	\$1,070.00		02/15/2022	\$1,070.00		03/14/2022	\$1,070.00	
04/14/2022	\$1,070.00		05/16/2022	\$1,070.00		06/14/2022	\$1,070.00	
07/14/2022	\$1,070.00							
<b>Total Receipts for the Period: \$17,120.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,250.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Pavel Balon	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$33,996.41	\$0.00	\$33,996.41
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$18,534.35	\$0.00	\$18,534.35
3	TOYOTA MOTOR CREDIT CORP »» 003	Unsecured Creditors	\$9,715.23	\$0.00	\$9,715.23
4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$3,416.48	\$1,445.03	\$1,971.45
5	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$4,541.16	\$4,541.16	\$0.00
6	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$751.50	\$0.00	\$751.50
7	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$6,193.03	\$0.00	\$6,193.03
8	RUSHMORE LOAN MANAGEMENT SERVICES »» 006	Mortgage Arrears	\$42,669.49	\$18,047.01	\$24,622.48
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$2,750.00	\$2,750.00	\$0.00

**Chapter 13 Case No. 19-17762-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$29,250.00	Current Monthly Payment:	\$1,070.00
Paid to Claims:	\$26,783.20	Arrearages:	\$0.00
Paid to Trustee:	\$2,466.80	Total Plan Base:	\$60,280.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).